

To: Mayor, Administrator, & Trustees		
From: Marcia Lierman / Finance Director		
Subj: Warrants - June 9, 2009		
We are requesting approval of the following invoices for payment:		
Company Name	Reason for Payment	Dollar Amount
Ace Hardware	Supplies	\$692.36
Alexandra Entertainment Connection LLC	Miners Day (Gold Panning & Balloon Artist)	\$1,575.00
All Around Recreation	Bull Rush Wetlands Improvements	\$45,615.00
Alpine Lumber	Park Supplies	\$12.64
American Planning Association	Membership - Kamigaki	\$238.00
Assurant	Dental / Life Insurance	\$2,449.94
AT&T	Cell Phones - PD	\$285.16
Avaya	Phone Maintenance & Line Repair	\$319.33
Axess Communications	ISP Service	\$203.55
B & L Repair	Unit 9, 11, & 7	\$423.72
Bakes, Jared	Reimburse - Training	\$85.04
Beckmann, Emily	Refund Overpayment	\$19.21
BK Tire	Repair Tire - Skid Loader	\$17.00
BK Tire	Tires - PW Vehicle	\$552.68
Brown, Kristen	Prosecutor	\$2,739.00
Cahn, Jeffrey	Judge Services	\$992.25
Capmark	78 Water Bond - Annual Payment	\$29,200.00
Central Weld County Water District	June Water Usage	\$40,724.32
ChemaTox	Blood Alcohol Test	\$17.50
Cintas	Document Shredding	\$197.40
Colorado Department of Revenue	State W/H Tax	\$6,783.00
Colorado Department of Revenue	PUC Fees	\$199.72
Colorado Electric Supply Ltd	Light Ballast	\$44.88
Colorado Machinery	Vehicle Supplies	\$72.06
Co-Op, American Pride	Park Supplies	\$1,457.22
Denver Regional Council of Governments	Training - Tucker	\$970.00
Eagle Eye Security System	Digital Video Upgrade	\$2,653.97
Eagle Eye Security System	Install Ham Radio Unit	\$130.00
Ewing Auto Parts	Park, Vehicle & Shop Supplies	\$189.21
Fig Leaf Telecom	Telephone Consultant	\$1,125.00
G & G Equipment	Park Supplies	\$201.60
Grimshaw & Harring	Miner's Village, Hinckle Farms, Godding Hollow	\$4,621.29
Hasler Inc	Service Contract - Postage Scale	\$210.00
Hasler Inc	Service Contract - Postage Meter	\$99.96
Heit, Helen	Refund Overpayment	\$30.00
Hillcrest Glass	Repair Overhead Garage Doors - PW	\$262.61
Idaho Creek Gravel Company Inc	Road Base & Rock	\$1,190.32
Ikon	Copier - PD (Apr & May)	\$329.40
Ikon	Copier - Admin	\$464.40
International Institute of Municipal Clerks	Dues - Glantz	\$75.00
King Surveyors Inc	Right of Way Annexations	\$1,175.13
King Surveyors Inc	Wysock Property	\$3,705.50
Kinsco	Uniforms - Barbour, Doll	\$569.20
Knowles, Bryce	Refund Overpayment	\$7.50

LL Johnson Distributing	Park Supplies	\$17.40
Maaco	Unit 11 Repair	\$970.45
Main Street Mat Company	Rugs (All Buildings)	\$268.66
MBIA	Investment Services	\$875.69
Metroplex Control Systems Inc	Repair Door - PD	\$315.00
Mr Clean	Window Cleaning (Town Hall & PD)	\$290.00
Nextel	Radios - PD	\$941.26
Office Depot	Office Supplies	\$835.52
Perez, Lean	Refund Overpayment	\$30.00
Pitman	Foam Board	\$98.45
Quality Cleaning LLP	Office Cleaning (All Buildings)	\$1,800.00
Qwest	Phones (All Departments)	\$1,370.62
Safeway	Supplies (Admin, PW,PD)	\$813.55
Samson, Rick	Town Attorney	\$10,652.74
Samson, Rick	Litigation	\$5,507.25
Samson, Rick	Bill Back	\$9,569.50
SB Porta Bowl	Sanilets (Park, Lake, Golf Course)	\$375.00
Secretary of State	Notary - Branigan	\$15.00
Security Title	Refund Overpayment	\$30.39
Simmons, Jennifer	Reimburse - Mileage	\$94.73
St Vrain Paving	Road Patching	\$1,500.00
St Vrain Sanitation District	Sewer Charges (All Buildings)	\$1,344.18
Sunrise Environmental	Shop Supplies	\$212.13
TimberLAN	Computer Maintenance	\$6,547.50
TimberLAN	Website Co-Location	\$650.00
Unique Hardscape LLC	Mulch - Parks	\$750.00
USPS-Hasler	Postage - Meter	\$1,000.00
Verizon	Police	\$215.21
Wagner Welding Supply	Shop Supplies	\$14.26
Wireless Advanced	Repair Radar Unit 7	\$535.80
WL Contractors	Traffic Light Maintenance	\$78.75
Wright Express	Gas	\$4,960.73
Young Electric Sign Company	Sign Maintenance	\$34.16
	Total	\$205,640.00